GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept. – Residential Accommodation to **Sri Ponnavolu Sudhakara Reddy, Additional Advocate General**, A.P. High Court, Amaravati – Sanction of Rs.29,500/- (Rupees Twenty Nine Thousand Five Hundred only) towards payment of rent to the Flat Owner Sri Ramakrishna Bandarupalli for the period of one month i.e., from 01-05-2021 to 31-05-2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No.1087 Dated:25-06-2021.

Read the following:

1. G.O.Rt.No.1638, G.A (Accom.,) Dept., dated.21.10.2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have issued orders for renewal of lease agreement entered with the House Owner Sri Ramakrishna Bandarupalli, S/o Jawhar Babu for the premises of Villa No.C-18, Rain Tree Park, Dwaraka Krishna, Mangalagiri, Opp: Nagarjuna University, Guntur District for the residence of **Sri Ponnavolu Sudhakara Reddy, Additional Advocate General**, A.P. High Court, Amaravati on lease rental basis @ monthly rent of Rs.29,500/- (Rupees Twenty Nine Thousand Five Hundred only) for a period of (11) months i.e., from 01-08- 2020 to 30-06-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs.29,500/-** (Rupees Twenty Nine Thousand Five Hundred only) towards payment of rent for the period of one month i.e., **from 01-05-2021 to 31-05-2021** to the Owner of the fat taken on lease at Para–1 above.

3. The Drawing and Disbursing Ofcer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above, to the account of the house owner i.e., **Sri Ramakrishna Bandarupalli**, S/o Jawhar Babu at **A/c No.074100710400458**, Tamilnad Mercantile Bank Ltd, Chaparalavari Street, Patnam Bazar, Guntur, IFS Code:TMBL0000074, Aadhar No.4638 2380 6130, PAN No.AOZPB4757J **(Beneficiary ID No.1000191194).**

4. The Member of Service shall forego the HRA for the period from 01-05-2021 to 31-05-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

Sri Ponnavolu Sudhakara Reddy, Additional Advocate General,
A.P. High Court, Amaravati.

The G.A (Claims.C) Dept.

The Pay and Accounts Ofcer, A.P, Vijayawada.

The Deputy Pay and Accounts Ofcer, A.P. Secretariat, Velagapudi.

Copy to:

Sri Ramakrishna Bandarupalli, S/o Jawhar Babu, R/o B-203, Rishi Enclave, Lakshmipuram, Guntur. The Executive Engineer, R&B Division, Guntur. The Law Dept.

The P.S to Spl. Chief Secretary to Govt. (GPM & AR).

SF/SC(1123087).

//FORWARDED::BY ORDER//

SECTION OFFICER